

INS. CASE OWNER:

RACHEL WU

CC4/FCI20003235/R1ba3q2

LKK:

IDAC:

## ASSIGNMENT

Surveyor: RASUL

DOI: 25/02/2020

Date / Time: 20/02/2020

Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 7320U  
 Name of Insured : CITYCAB PTE LTD  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :S\$ \_\_\_\_\_ D.O.A : 21/01/2020 15:50  
 Is driver the owner? ( YES / ☒ NO ) Nature of Accident :

Claim No. : D20001053MFSH  
 Policy No. : D-20094921MFSH  
 Make / Model : HYUNDAI I40  
 Place of Accident : MEDIACORP NEW CAMPUS

X

If NO, Driver Name / Age : CHEW TICK HOCK  
 Driver Tel No. : +65-97207111 (V/L: YES / NO )

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO  
 Insured Liability : % Final ? Yes / No

SKA 6972U



INSRS:  
WSP: WAH HONG  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
SKA 6972U - X	Non-Reporting ltr (1st):	
SHC 7320U - CC4/AXA15012400/Rja3s2 ; 17/07/2015	Non-Reporting ltr (2nd):	
NBA/MSG19011466/Y ; 27/06/2019	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
22/09/2020	SETTLED AND CLOSED / FILE IN DRAWER	

  

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time: 18/09/2020	Confirm with: JENNY	Confirm by: Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: P/P	S\$ 350.00	( 2 days) Reduction: 92 %		
FINAL SETTLEMENT	Date/Time: 18/09/2020	Confirm with: JENNY	Confirm by: Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL		
Repair Cost: (W/GST)	S\$ 374.50			
Loss of Rental (LOR):	S\$ 240.00	( 2 days) x \$120.00		
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	S\$ 7.45			
Medical:	S\$	(e.g. Tow/ Independent )		
Disbursement:	S\$			
Legal Cost	S\$			
Total:	S\$ 621.95	Global Sum S\$: 600.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$ 600.00	Name 1: WAH HONG MOTORS & CREDIT PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: \$350.00

OI passengers open door